

EXHIBIT 1

Loan Number	Date	Time	Agent	Channel	Product	Notes
5841	9/12/2011	1:28:00 AM	Sujesh N V	LS	DIREC	Doorknocks Received (1); Vendor Name Corelogic Loan Number 5841 Order Date 9/7/2011 Completed Date 9/8/2011 Occupancy Status Occupied Name Unknown Occupancy Determined By Visual Utility - Electric Y Utility - Water Y Utility - Gas Y
5841	9/12/2011	2:18:17 PM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR ISN RCK: 4066 RCD: 50580617ANI: 4082661034
5841	9/12/2011	2:40:43 PM	Cabrera, Brenda	CL	SPPD	Speedpay Taken; Spoke with Phyllis Sandigo. The customer was advised the following: your next payment is due on 07/01/2011 in the amount of \$2219.76. There is a fee of \$19.50 to process this Speedpay. You can also make a Speedpay through our automated phone system for \$12.00 or pay online for \$10.00 Do you consent to be charged this fee?. Funds must be available on the date of this payment, this is an electronic funds transfer. Once the payment is posted, it cannot be changed, cancelled or voided.. Customer consented to the sppd fee. The Speedpay details are: Speedpay is for: 07/01/2011 Payment Payment Amount: \$2114.06 Payment Date: 09122011 Fee Amount: \$19.50 Conf. No.: 8418027 Script ID: SP0101
5841	9/12/2011	2:41:14 PM	Cabrera, Brenda	CL	CRFD	Phone Call In; Reason for Default; Spoke with Phyllis Sandigo. Customer contact; inquired what the customer's reason for default was; customer stated *Disability of Borrower-DSB; Script ID: SP0101
5841	9/12/2011	2:50:05 PM	Cabrera, Brenda	WQ		spoke with Phyllis Sandigo verified co-borrower 1 ssn, home and work telephone numbers; Script ID: PreClose
5841	9/12/2011	7:07:21 PM	Background Processor	PYMT		Payment received from Outsource for \$2,114.06 Source SP7 - sp0912 and was forwarded to: Cashier queue, user-id: Cashier Via Agent Confirmation Number = 8418027
5841	9/12/2011	7:07:23 PM	Background Processor	FB	FB31	Properly Inspection Fee fee assessed. Amount: 10.50
5841	9/12/2011	7:07:25 PM	Background Processor	BNOT		As of 09/12/2011 Past Due 4,872.32 Curr Due 2,114.06 Total Due 6,986.38 Requested By Auto-B 09/15/2011
5841	9/13/2011	9:14:21 PM	Nanda Killur A	LT	PARML	PRELIMINARY ARM LETTER MAILED
5841	9/14/2011	12:10:02 PM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR ISN RCK: 4218 RCD: 50668354ANI: 4082661034
5841	9/14/2011	12:26:01 PM	Aguayo, Marcela	CS	NOCR1	Phone Call In; Note; Mortgage Spk to Phyllis Sandigo, she's waiting on call back appt, no one has called them, adv to allow time Script ID: NO CRE Opt
5841	9/14/2011	12:55:12 PM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR ISN RCK: 3981 RCD: 50671387ANI: 4082661034
5841	9/14/2011	12:57:45 PM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR ISN RCK: 4082 RCD: 50671557ANI: 4082661034
5841	9/14/2011	1:16:32 PM	Washington, George	CS	NOCRE	Modification; Customer asked about call back on toay. I advised the customer that his call back is not scheduled until tomorrow between the hours of 830 and 900 am. Script ID: NO CRE Opt
5841	9/15/2011	5:54:28 AM	David D'Addario	SU	WPBSHELL	Loan shell boarded on 09/01/2011
5841	9/15/2011	7:26:01 AM	David D'Addario	SU	LADTEDD	Expected Transfer date is 09/05/2011

OCW 003203

██████████	5841	9/15/2011	8:06:48 AM	David D'Addario	LT	WELM	WELCOME LETTER MAILED. {1} {2}
██████████	5841	9/15/2011	11:31:43 AM	Pawan Kumar G P	CU	CUST	Phone Call Out; Customer Contact; Talked to Joseph Sandigo and verified last 4 digits of their SSN.
██████████	5841	9/15/2011	11:56:35 AM	Pawan Kumar G P	CS	APCWF	Appt Completed With Follow Up; cmplApptContact: Joseph Sandigo bookingDate: 09/15/2011 11:56 AM cmplApptDate: 09/15/2011 08:30 AM - 09:00 AM PST cmplApptID: 22859 apptContact: Joseph Sandigo cmplBookingDate: 09/11/2011 10:22 PM apptAgent: kumarpaw cmplApptPhone: 4082661034 apptID: 28525 apptPhone: 4082661034 cmplApptAgent: kumarpaw apptDate: 09/26/2011 11:15 AM - 11:45 AM PST cmplBookedBy: kumarpaw bookedBy: kumarpaw agentNotes: follow up.
██████████	5841	9/15/2011	11:56:31 AM	Pawan Kumar G P	CU	CUST	Davox Phone Call Out; Customer Contact; Spoke to Joseph - Advised him that the offer is still under review. Informed him to allow us sometime for us to work the MOD. Scheduled a call back on 09/26.
██████████	5841	9/16/2011	1:39:02 AM	Background Processor	LS	CAPRI	Initial Privacy Statement Mailed
██████████	5841	9/19/2011	1:21:20 AM	Poornima LakshmiPathy	BK	BK13	CHAPTER 13 BANKRUPTCY FILED Bankruptcy Case 11-58639; Chapter 13; state: CALIFORNIA; district: NORTHERN; division: SAN JOSE, by Borrowers: Sandigo, Joseph ; Sandigo, Phyllis, by DeedInDebtors: ; on: 09/15/2011
██████████	5841	9/19/2011	5:53:53 AM	Amila Pandey	CL	RMASN	Blank
██████████	5841	9/21/2011	12:10:02 AM	Yatheendra U	BK	POCR	PROOF OF CLAIM REQUESTED Total Arrears: 4,927.12 Total Payoff : 373,927.12
██████████	5841	9/21/2011	12:10:26 AM	Yatheendra U	LG	AFFBRK	ESCROW/FEE BREAKDOWN NEEDED FOR AFFIDAVIT: Exhibit "E"
██████████	5841	9/22/2011	4:59:35 AM	Sunil Kumar Ramachandra	BK	POCQC	Proof Of Claim is audited & found correct.
██████████	5841	9/22/2011	4:59:48 AM	Sunil Kumar Ramachandra	LG	BRKCOMP	ESCROW/FEE BREAKDOWN COMPLETED
██████████	5841	9/22/2011	7:33:02 PM	Background Processor	FORM		PRIVCA Requested 09/16/2011 Printed 09/21/2011
██████████	5841	9/22/2011	7:33:04 PM	Bharath HS	BK	POCSC	Proof of Claim Scanned
██████████	5841	9/26/2011	1:54:33 AM	Sunil Kumar Ramachandra	BK	ETOS	Referral sent through REAL Trans/ETOS:09/26/2011:Law Office of Les Zieve
██████████	5841	9/26/2011	2:16:50 PM	Pawan Kumar G P	CU	CUST	Phone Call Out; Customer Contact; Talked to Joseph Sandigo and verified last 4 digits of their SSN.
██████████	5841	9/26/2011	2:44:33 PM	Pawan Kumar G P	CS	APCMP	Callback Appointment Completed; Scheduled Callback Appt (ID: 28525) Completed By Agent kumarpaw
██████████	5841	9/26/2011	2:51:16 PM	Pawan Kumar G P	CU	CUST	Davox Phone Call Out; Customer Contact; Spoke to Phyllis - Advised her that the file is under review - Noticed there was no response after DPGDI - So sent a mail to KN [Supl] to check abt it. Could not schedule an appointment as BK loan. AS the cust wanted a call back - Scheduled a manual callbac for 09/30.
██████████	5841	9/27/2011	12:51:30 AM	Tejavathy Srinivas	BK	POCF	Proof of Claim Filed Filed on : 09/26/2011 Total Arrears : 4,927.12 Total Payoff : 373,927.12 Copy of Proof of Claim sent to Imaging
██████████	5841	9/27/2011	12:52:26 AM	Tejavathy Srinivas	BK	STAT	BANKRUPTCY STATUS COMMENTS:Notice of Electronic Claims Filing The following transaction was received from Shah, Rushabh on 9/26/2011 at 9:52 PM PDTCase Name: Joseph Daniel Sandigo and Phyllis Toni Sandigo Case Number: 11-58639 Creditor Name: Ocwen Loan Servicing, LLCAttn: Bankruptcy Department1661 Worthington RdSuite 100West Palm Beach, FL 33409 Claim Number: 4 Claims Register Total Amount Claimed: \$373927.12 The following document(s) are associated with this transaction:Document description:Main Document Original filename:C:\TEJA\09-26-11\FILING ASSIGNED -TEJA\██████████5841N-Cap.pdfElectronic document Stamp:[STAMP bkccfStamp_ID=1017961465 [Date=9/26/2011] [FileNumber=19764341-0] [869250162aea2a4de5f68a0e3cbb6217570d317a39652ab062071d7b66b3cf005f917a0b933be789186945ef3093f19fd0fc87422 82f10383448fa8b8c41e790]] File another claim

OCW 003204

EXHIBIT 2



Ocwen Loan Servicing, LLC
P.O. Box 24737
West Palm Beach, Florida 33416-4737
(Do not send correspondence or payments to the above address.)

WWW.OCWEN.COM

Helping Homeowners Is What We Do!™

Thursday, September 01, 2016

Phyllis Sandigo
3577 Lynx Dr
San Jose, CA 95136-1426

Your executed Loan Modification Agreement!

Re: Loan Number: [REDACTED] 5841
 Property Address: 3577 Lynx Dr | San Jose, CA 95136

Dear Borrower(s):

We are glad to be able to assist all qualifying homeowners save their homes from foreclosure and thank you for sending in your completed Loan Modification Agreement.

Included with this letter is an executed copy of your Loan Modification Agreement to keep for your records.

If you have any questions regarding your Loan Modification Agreement, please call our Customer Care Center at (800) 746-2936 Monday to Friday 8:00 am to 9:00 pm, Saturday 8:00 am to 5:00 pm and Sunday 12:00 pm to 9:00 pm ET, and remember **"Helping Homeowners is what we do!"**

Sincerely,

Ocwen Loan Servicing, LLC



Ocwen Loan Servicing, LLC
P.O. Box 24737
West Palm Beach, Florida 33416-4737

OCWEN (Do not send correspondence or payments to the above address.)

WWW.OCWEN.COM

PAYMENT REMITTANCE INFORMATION

1. Make checks payable to Ocwen Loan Servicing, LLC.
2. Always include your loan number with your payment.
3. The down payment must be in the form of certified funds.

OVERNIGHT DELIVERY

(Money Order & Certified Checks Only)

OCWEN LOAN SERVICING, LLC
ATTN: CASHIERING DEPARTMENT
1661 Worthington Road, Suite 100
West Palm Beach, FL 33409

MONEY GRAM

RECEIVER CODE: 2355
PAYABLE TO: OCWEN LOAN SERVICING, LLC
CITY: ORLANDO
STATE: FLORIDA
REFERENCE: LOAN NUMBER [REDACTED] 5841
AGENT LOCATER: (800) 926-9400

BANK WIRE

BANK: Wells Fargo Bank, NA
San Francisco, California
ABA: 121000248
ACCOUNT NAME: Ocwen Loan Servicing, LLC
ACCOUNT NUMBER: [REDACTED] 3352
REFERENCE: Loan Number, Property Address,
and Borrower Name

Email: Transferfunds@ocwen.com with the details
of the wire.

BY WUOC

Code City: Ocwen
State: FL
Reference: Loan # [REDACTED] 5841

LOAN MODIFICATION AGREEMENT

Ocwen Loan Servicing, LLC ("Ocwen") is offering you this Loan Modification Agreement ("Agreement"), dated 01/23/12, which modifies the terms of your home loan obligations as described in detail below:

- A. the Mortgage, Deed of Trust, or Security Deed (the "Mortgage"), dated and recorded in the public records of Santa Clara County, and
- B. the Note, of the same date and secured by the Mortgage, which covers the real and personal property described in the Mortgage and defined therein as the "Property", located at 3577 Lynx Dr San Jose, CA 95136.

Pursuant to our mutual agreement to modify your Note and Mortgage and in consideration of the promises, conditions, and terms set forth below, the parties agree as follows:

1. You agree that the new principal balance due under your modified Note and the Mortgage will be \$374,212.19. Upon modification, your Note will become contractually current.
2. You promise to make an initial payment in the amount of \$1,597.56 on or before 2/15/12, after which you will commence payments of principal and interest in the amount of \$1,325.79 beginning on 3/1/12 and continuing on the same day of each succeeding month until all amounts owed under the Note and Modification are paid in full.
3. Any payments due for taxes and insurance will be your responsibility in addition to the payments of principal and interest required under the terms of this modification. If this loan is currently escrowed, Ocwen will continue to collect the escrow amounts with your monthly principal and interest payment.



Ocwen Loan Servicing, LLC
P.O. Box 24737
West Palm Beach, Florida 33416-4737

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4. Upon Modification, the annual rate of interest charged on the unpaid principal balance of your loan will be 2.8750%. This rate will remain in effect until the maturity date of your loan.
5. You promise to make payments of principal and interest on the same day of each succeeding month until 12/1/36, at which time a final balloon payment in an amount equal to all remaining amounts under the Note and Modification will be due.
6. You will comply with all other covenants, agreements and requirements of your Mortgage, including without limitation, the covenants and agreements to make all payments of taxes, insurance premiums, assessments, escrow items, impounds and all other payments that you are obligated to make under the Mortgage, except as otherwise provided herein.
7. If you sell your property, refinance or otherwise payoff your loan during the 12 months following the date of Modification, the Modification will be voidable at the sole option of Ocwen and all amounts owed under the obligations existing prior to the Modification will be due and owing.
8. You understand and agree that:
 - (a) All the rights and remedies, stipulations and conditions contained in your Mortgage relating to default in the making of payments under the Mortgage will also apply to default in the making of the modified payments here under.
 - (b) All covenants, agreements, stipulations and conditions in your Note and Mortgage will remain in full force and effect, except as herein modified, and none of the your obligations or liabilities under your Note and Mortgage will be diminished or released by any provisions hereof, nor will this Agreement in any way impair, diminish or affect any of Ocwen's rights under or remedies on your Note and Mortgage, whether such rights or remedies arise there under or by operation of law. Also, all rights of recourse to which Ocwen is presently entitled against any property or any other persons in any way obligated for, or liable on, your Note and Mortgage are expressly reserved by Ocwen.
 - (c) Any expenses incurred in connection with the servicing of your loan, but not yet charged to your account as of the date of this Agreement, may be charged to your account after the date of this Agreement.
 - (d) Nothing in this Agreement will be understood or construed to be a satisfaction or release in whole or in part of your Note and Mortgage.
 - (e) You agree to make and execute such other documents or papers as may be necessary or required to effectuate the terms and conditions of this Agreement which, if approved and accepted by Ocwen, will bind and inure to your heirs, executors, administrators and assigns.
 - (f) You understand that this agreement is legally binding and that it affects your rights. You confirm that you have had the opportunity to obtain independent legal counsel concerning this Agreement and are signing this Agreement voluntarily and with full understanding of its contents and meaning.
 - (g) Corrections and Omissions: You agree to execute such other and further documents as may be reasonably necessary to consummate the transactions contemplated herein or to perfect the liens and security interests intended to secure the payment of the loan evidenced by the Note.

Ocwen Loan Servicing, LLC
By: **Bendiane Zephir**
Authorized Officer

Joseph Sandigo
Phyllis Sandigo

AUG 30 2016



Ocwen Loan Servicing, LLC
P.O. Box 24737
West Palm Beach, Florida 33416-4737

OCWEN (Do not send correspondence or payments to the above address.)

WWW.OCWEN.COM

01/23/12

Joseph Sandigo
Phyllis Sandigo
3577 Lynx Dr
San Jose, CA 95136

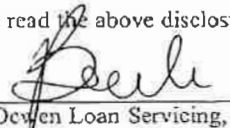
BALLOON DISCLOSURE

Loan Number: [REDACTED] 5841
Property Address: 3577 Lynx Dr San Jose, CA 95136

The loan modification for which you have applied contains a balloon provision. This means that even if you make all payments full and on time, the loan will not be paid in full by the final payment date. A single balloon payment will be due and payable in full on 12/1/36, provided that all payments are made in accordance with the loan terms and the interest rate does not change for the entire loan term. The balloon payment may vary depending on your payment history, and, if you have an adjustable rate mortgage, any interest rate changes that occur during the life of the loan.

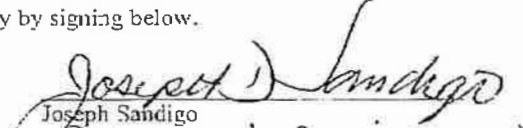
Neither Ocwen Loan Servicing, LLC nor any lender to which your loan is transferred or assigned is under any obligation to finance the amount of the balloon payment. In addition, the value of the real estate securing this loan may change during the term of the loan. On the date the balloon payment becomes due, the value of the real estate may not be sufficient to secure a new loan in an amount equal to the balloon payment.


I/we have read the above disclosure and acknowledge receiving a copy by signing below.


Ocwen Loan Servicing, LLC

By: Bendiane Zephir

Authorized Officer


Joseph Sandigo


Phyllis Sandigo

AUG 30 2016

EXHIBIT 3



Ocwen Loan Servicing, LLC
WWW.OCWEN.COM
*Helping Homeowners Is What We Do!*SM

1661 Worthington Road, Suite 100
West Palm Beach, FL 33409
Toll Free: (800) 746 - 2936

08/04/2016

Loan Number: [REDACTED] 5841

Phyllis Sandigo
Estate of Joseph Daniel Sandigo
3577 Lynx Dr
San Jose, CA 95136-1426

Property Address: 3577 Lynx Dr
San Jose, CA 95136

Dear Phyllis,

Our company has recently received a request for information on the above referenced loan, which is enclosed for your review.

Sincerely,
Ocwen Loan Servicing, LLC

NMLS # 1852

PAYHISTWFDM

This communication is from a debt collector attempting to collect a debt; any information obtained will be used for that purpose. However, if the debt is in active bankruptcy or has been discharged through bankruptcy, this communication is purely provided to you for informational purposes only with regard to our secured lien on the above referenced property. It is not intended as an attempt to collect a debt from you personally.

Page 1 of 12

OCW 000954

Loan#: 5841

Customer Name(s): Phyllis Sandigo
Estate of Joseph Daniel Sandigo

Check / Ref. Number	Date Payment Due	Date Payment Received	Date Assessed/Transaction Date	Description	Amount Applied/Assessed	Principal Application	Interest Application	Escrow Application	Optional Products	Late Charges	Fees/ Other (See Description)	Suspense Application	Principal Balance	Escrow Balance	Suspense Balance
				Beginning Balance							-\$10.00		\$369,000.00	\$0.00	\$0.00
			07/18/2011	Loan Disbursement	-\$368,904.30	-\$369,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.70	\$369,000.00	\$0.00	\$105.70
			09/12/2011	Property Inspection Fee	-\$10.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.50	\$0.00	\$0.00	\$0.00	\$0.00
8418027	07/01/2011	09/12/2011		Payment	\$2,114.06	\$0.00	\$2,114.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$105.70
			09/15/2011	Bankruptcy Escrow Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$105.70
			09/15/2011	Bankruptcy Escrow Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$105.70
			09/19/2011	Late Charge - Alt Payment Plan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			09/19/2011	Altplan Suspense Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$105.70
2500286			10/17/2011	Pre Petition Payment	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$369,000.00	\$0.00	\$115.70
			10/19/2011	Review of Plan/Notice of Appearance	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
2585696			10/26/2011	Payment	\$2,114.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$115.70
	08/01/2011		10/28/2011	Payment	\$0.00	\$0.00	\$2,114.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$115.70
2502179			11/15/2011	Pre Petition Payment	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$369,000.00	\$0.00	\$125.70
2690377			11/23/2011	Payment	\$2,114.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$125.70
	09/01/2011		11/23/2011	Payment	\$0.00	\$0.00	\$2,114.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$125.70
			12/01/2011	Property Inspection Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			12/01/2011	Property Inspection Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2504086			12/19/2011	Pre Petition Payment	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$369,000.00	\$0.00	\$135.70
8817022			12/28/2011	Payment	\$2,114.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$135.70

NMI.S # 1852

PAYHISTWFD

This communication is from a debt collector attempting to collect a debt; any information obtained will be used for that purpose. However, if the debt is in active bankruptcy or has been discharged through bankruptcy, this communication is purely provided to you for informational purposes only with regard to our secured lien on the above referenced property. It is not intended as an attempt to collect a debt from you personally.

Check / Ref. Number	Date Payment Due	Date Payment Received	Date Assessed/Transaction Date	Description	Amount Applied/Assessed	Principal Application	Interest Application	Escrow Application	Optional Products	Late Charges	Fees/Other (See Description)	Suspense Application	Principal Balance	Escrow Balance	Suspense Balance
	10/01/2011	12/28/2011		Payment	\$0.00	\$0.00	\$2,114.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$135.70
8875660		01/12/2012		Suspense Payment	\$960.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.94	\$369,000.00	\$0.00	\$1,096.64
		01/12/2012		Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$960.94	\$369,000.00	\$0.00	\$135.70
2506022		01/17/2012		Pre Petition Payment	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$369,000.00	\$0.00	\$145.70
05930		01/31/2012		Forbearance Payment	\$960.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.94	\$369,000.00	\$0.00	\$1,106.64
05930		01/31/2012		Altplan Suspense Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$1,106.64
		02/14/2012		Review of Plan/Notice of Appearance	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$369,000.00	\$0.00	\$1,743.26
05933		02/14/2012		Forbearance Payment	\$636.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.62	\$369,000.00	\$0.00	\$1,743.26
05933		02/14/2012		Altplan Suspense Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369,000.00	\$0.00	\$1,743.26
		02/14/2012		Payment	-\$636.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,597.56	\$369,000.00	\$0.00	\$145.70
		02/14/2012		Principal Payment	\$486.62	\$486.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,513.38	\$0.00	\$145.70
2508016		02/21/2012		Pre Petition Payment	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$368,513.38	\$0.00	\$155.70
9122864		03/13/2012		Forbearance Payment	\$1,597.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.56	\$368,513.38	\$0.00	\$1,753.26
9122864		03/13/2012		Altplan Suspense Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,513.38	\$0.00	\$1,753.26
		03/13/2012		Payment	-\$637.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,597.56	\$368,513.38	\$0.00	\$155.70
		03/13/2012		Principal Payment	\$637.89	\$637.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,875.49	\$0.00	\$155.70
	11/01/2011	03/13/2012		Payment	\$0.00	\$3.65	\$2,107.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,871.84	\$0.00	\$155.70
		04/03/2012		Altplan Suspense Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.28	\$367,871.84	\$0.00	\$925.88
		04/05/2012		Prior Services Fee	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$368,513.38	\$0.00	\$0.00
		04/05/2012		Property Inspection Fee	\$10.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.50	\$0.00	\$368,513.38	\$0.00	\$0.00
		04/05/2012		Altplan Suspense Adjustment - REV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$770.28	\$367,871.84	\$0.00	\$155.70
	11/01/2011	04/05/2012		Payment - REV	\$0.00	-\$3.65	-\$2,107.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,875.49	\$0.00	\$155.70
		04/05/2012		Principal	-\$637.89	-\$637.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,513.38	\$0.00	\$155.70

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				Payment - REV											
		04/05/2012		Payment - REV	\$637.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,597.56	\$368,513.38	\$0.00	\$1,753.26
		04/05/2012		Altplan Subprime Adjustment - REV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,513.38	\$0.00	\$1,753.26
		04/05/2012		Forbearance Payment - REV	-\$1,597.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,597.56	\$368,513.38	\$0.00	\$155.70
		04/05/2012		Suspense Transfer	-\$155.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.70	\$368,513.38	\$0.00	\$0.00
		04/05/2012		Principal Balance Adjustment	\$135.20	\$135.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,378.18	\$0.00	\$0.00
		04/05/2012		Late Charge Waived	\$634.20	\$0.00	\$0.00	\$0.00	\$0.00	\$634.20	\$0.00	\$0.00	\$368,378.18	\$0.00	\$0.00
	11/01/2011	04/05/2012		Payment	\$2,110.50	\$0.00	\$2,110.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,378.18	\$0.00	\$0.00
	12/01/2011	04/05/2012		Payment	\$2,110.50	\$0.00	\$2,110.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,378.18	\$0.00	\$0.00
	01/01/2012	04/05/2012		Payment	\$959.32	\$0.00	\$959.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,378.18	\$0.00	\$0.00
	02/01/2012	04/05/2012		Payment	\$959.32	\$0.00	\$959.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,378.18	\$0.00	\$0.00
		04/05/2012		Escrow Account Adjustment	\$327.69	\$0.00	\$0.00	\$327.69	\$0.00	\$0.00	\$0.00	\$0.00	\$368,378.18	\$327.69	\$0.00
		04/05/2012		Principal Balance Adjustment	-\$5,834.01	-\$5,834.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374,212.19	\$327.69	\$0.00
		04/05/2012		Investor Suspense	\$1,418.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374,212.19	\$327.69	\$0.00
	03/01/2012	04/05/2012		Payment	\$1,597.56	\$429.24	\$895.55	\$271.77	\$0.00	\$0.00	\$0.00	\$0.00	\$373,782.95	\$599.46	\$1,418.20
			04/06/2012	Property Valuation Expense	-\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.00	\$0.00	\$0.00	\$0.00	\$0.00
		04/09/2012		Property Valuation Expense	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$0.00	\$373,782.95	\$599.46	\$1,309.20
		04/09/2012		Investor Suspense Adjustment	-\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373,782.95	\$599.46	\$1,418.20
9225852		04/09/2012		Payment	\$1,597.56	\$0.00	\$0.00	\$271.77	\$0.00	\$0.00	\$0.00	\$0.00	\$373,782.95	\$871.23	\$1,309.20
	04/01/2012	04/09/2012		Payment	\$0.00	\$430.27	\$895.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373,352.68	\$871.23	\$1,309.20
	05/01/2012	04/09/2012		Payment	\$0.00	\$431.30	\$894.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	\$871.23	\$1,309.20
			04/20/2012	Tax Disbursement-SANTA CLARA COUNTY	-\$2,552.66	\$0.00	\$0.00	-\$2,552.66	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$1,681.43	\$1,309.20
			04/30/2012	Insurance Disbursement-STATE FARM	-\$1,173.00	\$0.00	\$0.00	-\$1,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$2,854.43	\$1,309.20

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Check / Ref. Number	Date Payment Due	Date Payment Received	Date Assessed/Transaction Date	Description	Amount Applied/Assessed	Principal Application	Interest Application	Escrow Application	Optional Products	Late Charges	Fees/ Other (See Description)	Suspense Application	Principal Balance	Escrow Balance	Suspense Balance
			06/04/2012	Transaction History Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9514794	06/01/2012	06/12/2012		Payment	\$1,832.93	\$432.33	\$893.46	\$507.14	\$0.00	\$0.00	\$0.00	\$0.00	\$372,489.05	-\$2,347.29	\$1,309.20
	06/01/2012	06/12/2012		Payment	\$1,832.93	\$432.33	\$893.46	\$271.77	\$0.00	\$0.00	\$0.00	\$235.37	\$372,489.05	-\$2,562.66	\$235.37
			06/25/2012	Tax Credit	\$1,367.65	\$0.00	\$0.00	\$1,367.65	\$0.00	\$0.00	\$0.00	\$0.00	\$372,489.05	-\$1,215.01	\$1,544.57
		07/05/2012		Investor Suspense Adjustment	-\$1,309.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372,489.05	-\$1,215.01	\$1,544.57
		07/05/2012		Escrow Payment Received	\$979.64	\$0.00	\$0.00	\$979.64	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$507.34	\$0.00
		07/05/2012		Suspense Payment	\$329.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.56	\$372,489.05	\$0.00	\$329.56
		07/05/2012		Escrow Payment Received	\$979.64	\$0.00	\$0.00	\$979.64	\$0.00	\$0.00	\$0.00	\$0.00	\$372,489.05	-\$235.37	\$235.37
		07/05/2012		Suspense Payment	\$329.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.56	\$372,489.05	-\$235.37	\$564.93
05972	07/01/2012	07/12/2012		Payment	\$1,270.50	\$433.37	\$892.42	\$274.27	\$0.00	\$0.00	\$0.00	-\$329.56	\$372,055.68	\$274.27	\$0.00
		07/12/2012		Principal Payment	\$327.06	\$327.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371,728.62	\$274.27	\$0.00
		07/01/2012	07/12/2012	Payment	\$1,597.56	\$433.37	\$892.42	\$271.77	\$0.00	\$0.00	\$0.00	\$0.00	\$372,055.68	\$36.40	\$564.93
05980	08/01/2012	08/10/2012		Payment	\$1,600.06	\$435.49	\$890.60	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$371,293.43	\$548.54	\$0.00
		08/01/2012	08/10/2012	Payment	\$1,600.06	\$434.41	\$891.38	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$371,621.27	\$308.17	\$567.43
05985	09/01/2012	09/10/2012		Payment	\$1,600.06	\$436.23	\$889.56	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$370,857.20	\$822.81	\$0.00
		09/01/2012	09/10/2012	Payment	\$1,600.06	\$435.45	\$890.34	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$371,185.82	\$579.94	\$569.93
05993	10/01/2012	10/09/2012		Payment	\$1,600.06	\$437.28	\$888.51	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$370,419.92	\$1,097.08	\$0.00
		10/01/2012	10/09/2012	Payment	\$1,600.06	\$436.49	\$889.30	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$370,749.33	\$851.71	\$572.43
10246726	11/01/2012	11/13/2012		Payment	\$1,600.06	\$438.33	\$887.46	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$369,961.59	\$1,371.35	\$0.00
		11/01/2012	11/13/2012	Payment	\$1,600.06	\$437.54	\$888.25	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$370,311.79	\$1,323.48	\$574.93
			11/29/2012	Tax Disbursement-SANTA CLARA COUNTY	-\$1,075.82	\$0.00	\$0.00	-\$1,075.82	\$0.00	\$0.00	\$0.00	\$0.00	\$370,311.79	\$47.66	\$574.93
06004	12/01/2012	12/03/2012		Payment	\$1,600.06	\$439.38	\$886.41	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$369,542.21	\$569.80	\$0.00
		12/01/2012	12/03/2012	Payment	\$1,600.06	\$438.58	\$887.21	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$369,873.21	\$319.43	\$577.43
			12/31/2012	Interest on Escrow Account	\$7.16	\$0.00	\$0.00	\$7.16	\$0.00	\$0.00	\$0.00	\$0.00	\$369,873.21	\$326.59	\$577.43
10538907	01/01/2013	01/11/2013		Payment	\$1,600.06	\$440.43	\$885.36	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$369,101.78	\$851.23	\$0.00
		01/01/2013	01/11/2013	Payment	\$1,600.06	\$439.64	\$886.15	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$369,433.57	\$598.36	\$579.93
06016	02/01/2013	01/28/2013		Payment	\$1,600.06	\$441.46	\$884.31	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$368,660.30	\$1,125.50	\$0.00
		02/01/2013	01/28/2013	Payment	\$1,600.06	\$440.69	\$885.10	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$368,392.88	\$870.33	\$582.43

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06023	03/01/2013	03/04/2013		Payment	\$1,600.06	\$442.54	\$883.25	\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$368,217.76	\$1,399.27	\$0.00
	03/01/2013	03/04/2013		Payment	\$1,600.06	\$441.74	\$884.05	\$271.77	\$0.00	\$0.00	\$0.00	\$2.50	\$368,551.14	\$1,141.00	\$584.93
			03/22/2013	Tax Disbursement-SANTA CLARA COUNTY	-\$1,075.82	\$0.00	\$0.00	-\$1,075.82	\$0.00	\$0.00	\$0.00	\$0.00	\$368,551.14	\$66.08	\$584.93
06028	04/01/2013	04/01/2013		Payment	\$1,602.85	\$443.60	\$882.19	\$277.06	\$0.00	\$0.00	\$0.00	\$0.00	\$367,774.16	\$601.01	\$0.00
	04/01/2013	04/01/2013		Payment	\$1,602.85	\$442.80	\$882.99	\$271.77	\$0.00	\$0.00	\$0.00	\$5.29	\$368,108.34	\$337.85	\$590.22
			04/24/2013	Insurance Disbursement-STATE FARM	-\$1,073.00	\$0.00	\$0.00	-\$1,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368,108.34	-\$735.15	\$590.22
11307414	05/01/2013	05/10/2013		Payment	\$1,602.85	\$444.66	\$881.13	\$277.06	\$0.00	\$0.00	\$0.00	\$0.00	\$367,329.50	-\$194.93	\$0.00
	05/01/2013	05/10/2013		Payment	\$1,602.85	\$443.86	\$881.93	\$271.77	\$0.00	\$0.00	\$0.00	\$5.29	\$367,664.48	-\$463.38	\$595.51
6042		05/28/2013		Escrow Payment Received	\$186.09	\$0.00	\$0.00	\$186.09	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$3,538.53	\$0.00
		05/28/2013		Escrow Payment Received	\$186.09	\$0.00	\$0.00	\$186.09	\$0.00	\$0.00	\$0.00	\$0.00	\$367,664.48	-\$277.29	\$595.51
11540936	06/01/2013	06/13/2013		Payment	\$1,430.85	\$445.73	\$880.06	\$105.06	\$0.00	\$0.00	\$0.00	\$0.00	\$366,883.77	\$96.22	\$0.00
	06/01/2013	06/13/2013		Payment	\$1,430.85	\$444.93	\$880.86	\$271.77	\$0.00	\$0.00	\$0.00	-\$166.71	\$367,219.55	-\$5.52	\$428.80
6048		06/21/2013		Escrow Payment Received	\$187.64	\$0.00	\$0.00	\$187.64	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$3,536.98	\$0.00
		06/21/2013		Escrow Payment Received	\$187.64	\$0.00	\$0.00	\$187.64	\$0.00	\$0.00	\$0.00	\$0.00	\$367,219.55	\$182.12	\$428.80
11754603	07/01/2013	07/12/2013		Payment	\$1,430.85	\$446.80	\$878.99	\$105.06	\$0.00	\$0.00	\$0.00	\$0.00	\$366,436.97	\$388.92	\$0.00
	07/01/2013	07/12/2013		Payment	\$1,430.85	\$445.99	\$879.80	\$271.77	\$0.00	\$0.00	\$0.00	-\$166.71	\$366,773.56	\$453.89	\$262.09
			07/16/2013	Escrow Refund	-\$31.28	\$0.00	\$0.00	-\$31.28	\$0.00	\$0.00	\$0.00	\$0.00	\$366,773.56	\$422.61	\$262.09
06059	08/01/2013	08/05/2013		Payment	\$1,415.21	\$447.87	\$877.92	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$365,989.10	\$447.06	\$0.00
	08/01/2013	08/05/2013		Payment	\$1,415.21	\$447.06	\$878.73	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$366,326.50	\$694.38	\$79.74
06063	09/01/2013	09/09/2013		Payment	\$1,415.21	\$448.94	\$876.85	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$365,540.16	\$536.48	\$0.00
		09/09/2013		Suspense Payment	\$1,415.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,415.21	\$366,326.50	\$694.38	\$1,494.95
06071	10/01/2013	09/30/2013		Payment	\$1,415.21	\$450.02	\$875.77	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$365,090.14	\$625.90	\$0.00
	09/01/2013	09/30/2013		Payment	\$1,415.21	\$448.13	\$877.66	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$365,878.37	\$966.35	\$1,312.60
06079	11/01/2013	11/05/2013		Payment	\$1,415.21	\$451.09	\$874.70	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$364,639.05	\$715.32	\$0.00
	10/01/2013	11/05/2013		Payment	\$1,415.21	\$449.21	\$876.58	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$365,429.16	\$1,237.92	\$1,130.25
06084	12/01/2013	12/09/2013		Payment	\$1,415.21	\$452.18	\$873.61	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$364,186.87	\$804.74	\$0.00
	11/01/2013	12/09/2013		Payment	\$1,415.21	\$450.28	\$875.51	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$364,978.86	\$1,509.69	\$947.90
		12/31/2013		Interest on Escrow Account	\$11.65	\$0.00	\$0.00	\$11.65	\$0.00	\$0.00	\$0.00	\$0.00	\$364,978.86	\$1,521.34	\$947.90
06090	01/01/2014	01/15/2014		Payment	\$1,415.21	\$453.26	\$872.53	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$363,733.61	\$905.61	\$0.00

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	12/01/2013	01/15/2014		Payment	\$1,415.21	\$451.36	\$874.43	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$364,527.57	\$1,793.11	\$765.55
13687121	02/01/2014	02/03/2014		Payment	\$1,415.21	\$454.34	\$871.45	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$363,279.27	\$995.23	\$0.00
	01/01/2014	02/03/2014		Payment	\$1,415.21	\$452.44	\$873.35	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$364,075.08	\$2,064.88	\$583.20
13951373	03/01/2014	02/27/2014		Payment	\$1,415.21	\$455.43	\$870.16	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$362,823.84	\$1,084.65	\$0.00
	02/01/2014	02/27/2014		Payment	\$1,415.21	\$453.53	\$872.26	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$363,621.55	\$2,336.65	\$400.85
14356179	04/01/2014	04/01/2014		Payment	\$1,415.21	\$456.52	\$869.27	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$362,367.32	\$1,174.07	\$0.00
	03/01/2014	04/01/2014		Payment	\$1,415.21	\$458.63	\$871.18	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$363,166.94	\$2,608.42	\$218.50
			04/23/2014	Insurance Disbursement -STATE FARM	-\$1,087.00	\$0.00	\$0.00	-\$1,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363,166.94	\$1,526.42	\$218.50
2014042502526 244	05/01/2014	04/25/2014		Payment	\$1,415.21	\$457.62	\$868.17	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$361,909.70	\$1,611.49	\$0.00
	04/01/2014	04/25/2014		Payment	\$1,415.21	\$455.70	\$870.09	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$362,711.24	\$1,798.19	\$36.15
2014060902903 600	06/01/2014	06/09/2014		Payment	\$1,415.21	\$458.71	\$867.08	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$361,450.99	\$270.01	\$0.00
		06/09/2014		Suspense Payment	\$1,415.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,415.21	\$362,711.24	\$1,798.19	\$1,451.36
2014062602983 944	07/01/2014	06/26/2014		Payment	\$1,415.21	\$458.81	\$865.08	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$360,991.18	\$360.33	\$0.00
	05/01/2014	06/26/2014		Payment	\$1,415.21	\$456.79	\$869.00	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$362,254.45	\$2,069.96	\$1,269.01
2014073103237 261	08/01/2014	07/31/2014		Payment	\$1,415.21	\$460.97	\$864.87	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$360,530.26	\$449.75	\$0.00
	06/01/2014	07/31/2014		Payment	\$1,415.21	\$457.85	\$867.90	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$361,796.56	\$2,341.73	\$1,086.86
2014082903463 169	09/01/2014	08/29/2014		Payment	\$1,415.21	\$462.82	\$863.27	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$360,868.24	\$539.17	\$0.00
	07/01/2014	08/29/2014		Payment	\$1,415.21	\$458.99	\$866.80	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$361,337.57	\$2,613.50	\$904.31
2014101103846 772	10/01/2014	10/13/2014		Payment	\$1,415.21	\$463.13	\$862.66	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$359,605.11	\$628.59	\$0.00
	08/01/2014	10/13/2014		Payment	\$1,415.21	\$460.09	\$865.70	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$360,877.48	\$2,085.27	\$721.86
2014111304133 650	11/01/2014	11/13/2014		Payment	\$1,415.21	\$464.24	\$861.55	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$359,140.87	\$718.01	\$0.00
	09/01/2014	11/13/2014		Payment	\$1,415.21	\$461.19	\$864.60	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$360,416.29	\$3,157.04	\$539.61
2014120804336 588	12/01/2014	12/08/2014		Payment	\$1,415.21	\$465.35	\$860.44	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$358,675.52	\$807.43	\$0.00
	10/01/2014	12/08/2014		Payment	\$1,415.21	\$462.29	\$863.50	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$359,954.00	\$3,428.81	\$357.26
		12/31/2014		Interest on Escrow Account	\$12.99	\$0.00	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$359,954.00	\$3,441.80	\$357.26
2015011205517 853	01/01/2015	01/12/2015		Payment	\$1,415.21	\$466.46	\$859.33	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$358,209.06	\$909.84	\$0.00
	11/01/2014	01/12/2015		Payment	\$1,415.21	\$463.40	\$862.39	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$359,490.60	\$3,713.57	\$174.91
2015021106205	02/01/2015	02/11/2015		Payment	\$1,415.21	\$467.58	\$858.21	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$357,741.48	\$999.26	\$0.00

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381															
	12/01/2014	02/11/2015		Payment	\$1,415.21	\$464.51	\$861.28	\$764.33	\$0.00	\$0.00	\$0.00	-\$174.91	\$359,026.09	\$3,977.90	\$0.00
2015031206905386	03/01/2015	03/12/2015		Payment	\$1,415.21	\$466.70	\$857.09	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$357,272.78	\$1,086.68	\$0.00
		03/12/2015		Suspense Payment	\$1,415.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,415.21	\$359,026.09	\$3,977.90	\$1,415.21
2015041307603502	04/01/2015	04/13/2015		Payment	\$1,415.21	\$469.82	\$855.97	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356,802.96	\$1,178.10	\$0.00
	01/01/2015	04/13/2015		Payment	\$1,415.21	\$465.62	\$860.17	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$358,560.47	\$4,249.67	\$1,232.86
			04/14/2015	Insurance Disbursement -STATE FARM	-\$834.03	\$0.00	\$0.00	-\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,560.47	\$3,415.67	\$1,232.86
2015051208256980	05/01/2015	05/12/2015		Payment	\$1,415.21	\$470.95	\$854.84	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356,332.01	\$433.52	\$0.00
	02/01/2015	05/12/2015		Payment	\$1,415.21	\$466.74	\$859.05	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$358,093.73	\$3,687.44	\$1,050.51
		05/29/2015		Escrow Refund	-\$220.90	\$0.00	\$0.00	-\$220.90	\$0.00	\$0.00	\$0.00	\$0.00	\$356,332.01	\$212.62	\$0.00
		05/29/2015		Insurance Disbursement -STATE FARM	-\$244.00	\$0.00	\$0.00	-\$244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,093.73	\$3,443.44	\$1,050.51
		06/03/2015		Escrow Refund - REV	\$220.90	\$0.00	\$0.00	\$220.90	\$0.00	\$0.00	\$0.00	\$0.00	\$356,332.01	\$189.52	\$0.00
		06/11/2015		Escrow Refund	-\$7.77	\$0.00	\$0.00	-\$7.77	\$0.00	\$0.00	\$0.00	\$0.00	\$358,093.73	\$3,435.67	\$1,050.51
2015061108914914	06/01/2015	06/11/2015		Payment	\$1,415.21	\$472.08	\$859.71	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$355,859.93	\$271.17	\$0.00
	03/01/2015	06/11/2015		Payment	\$1,415.21	\$467.86	\$857.93	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$357,625.87	\$3,707.44	\$868.16
2015071009498685	07/01/2015	07/13/2015		Payment	\$1,415.21	\$473.21	\$852.58	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$355,386.72	\$360.59	\$0.00
	04/01/2015	07/13/2015		Payment	\$1,415.21	\$468.98	\$856.81	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$357,156.89	\$3,979.21	\$685.81
2015081210086447	08/01/2015	08/12/2015		Payment	\$1,415.21	\$474.34	\$851.45	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$354,912.38	\$450.01	\$0.00
	05/01/2015	08/12/2015		Payment	\$1,415.21	\$470.10	\$855.69	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$356,686.79	\$4,250.98	\$503.46
2015091110605646	09/01/2015	09/11/2015		Payment	\$1,415.21	\$475.48	\$850.31	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$354,436.80	\$539.43	\$0.00
	06/01/2015	09/11/2015		Payment	\$1,415.21	\$471.23	\$854.56	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$356,215.56	\$4,522.75	\$321.11
2015101311166307	10/01/2015	10/13/2015		Payment	\$1,415.21	\$476.62	\$849.17	\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$353,960.28	\$628.85	\$0.00
	07/01/2015	10/13/2015		Payment	\$1,415.21	\$472.36	\$853.43	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$355,743.20	\$4,794.52	\$138.76
21245982	11/01/2015	12/14/2015		Payment	\$2,631.24	\$477.76	\$148.03	\$271.77	\$0.00	\$0.00	\$0.00	\$1,233.68	\$353,482.52	\$900.62	\$1,233.68
	08/01/2015	12/14/2015		Payment	\$2,631.24	\$473.49	\$852.30	\$271.77	\$0.00	\$0.00	\$0.00	\$0.00	\$355,269.71	\$5,066.29	\$1,372.44
		12/31/2015		Interest on Escrow Account	\$12.59	\$0.00	\$0.00	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$355,289.71	\$5,078.88	\$1,372.44
21525834	12/01/2015	01/13/2016		Payment	\$1,415.21	\$476.90	\$846.89	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$353,003.62	\$1,184.98	\$1,051.33

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	09/01/2015	01/13/2016		Payment	\$1,415.21	\$474.62	\$851.37	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$354,795.09	\$5,350.65	\$1,190.09
21821382	01/01/2016	02/12/2016		Payment	\$1,415.21	\$480.05	\$845.74	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$352,523.57	\$1,456.75	\$868.98
	10/01/2015	02/12/2016		Payment	\$1,415.21	\$475.76	\$850.03	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$354,319.33	\$5,622.42	\$1,007.74
22137314	02/01/2016	03/14/2016		Payment	\$1,415.21	\$481.20	\$844.59	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$352,042.37	\$1,726.52	\$886.63
	11/01/2015	03/14/2016		Payment	\$1,415.21	\$476.90	\$848.89	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$353,842.43	\$5,894.19	\$875.39
			03/30/2016	Certified Mail Cost	-\$6.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.53	\$0.00	\$0.00	\$0.00	\$0.00
22435823	03/01/2016	04/15/2016		Payment	\$1,415.21	\$482.36	\$843.43	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$351,560.01	\$2,000.29	\$504.28
	12/01/2015	04/15/2016		Payment	\$1,415.21	\$478.04	\$847.75	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$353,364.39	\$6,165.96	\$643.04
			04/25/2016	Insurance Disbursement -STATE FARM	-\$1,087.00	\$0.00	\$0.00	-\$1,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353,364.39	\$5,078.96	\$643.04
	03/01/2016	04/29/2016		Payment - REV	-\$1,415.21	-\$482.36	-\$843.43	-\$271.77	\$0.00	\$0.00	\$0.00	\$182.35	\$352,042.37	\$641.52	\$886.63
	02/01/2016	04/29/2016		Payment - REV	-\$1,415.21	-\$481.20	-\$844.59	-\$271.77	\$0.00	\$0.00	\$0.00	\$182.35	\$352,523.57	\$369.75	\$868.98
	01/01/2016	04/29/2016		Payment - REV	-\$1,415.21	-\$480.05	-\$845.74	-\$271.77	\$0.00	\$0.00	\$0.00	\$182.35	\$353,003.62	\$97.88	\$1,051.33
	12/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$476.90	-\$846.89	-\$271.77	\$0.00	\$0.00	\$0.00	\$182.35	\$353,482.52	-\$173.79	\$1,233.68
	11/01/2015	04/29/2016		Payment - REV	-\$2,831.24	-\$477.76	-\$848.03	-\$271.77	\$0.00	\$0.00	\$0.00	-\$1,233.68	\$353,960.28	-\$445.56	\$0.00
	10/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$476.62	-\$849.17	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$354,436.90	-\$534.98	\$0.00
	09/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$475.48	-\$850.31	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$354,912.38	-\$674.40	\$0.00
	08/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$474.34	-\$851.45	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$355,386.72	-\$713.82	\$0.00
	07/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$473.21	-\$852.58	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$355,859.93	-\$803.24	\$0.00
	06/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$472.08	-\$853.71	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356,332.01	-\$892.66	\$0.00
	05/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$470.95	-\$854.84	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356,802.96	-\$982.08	\$0.00
	04/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$469.82	-\$855.97	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$357,272.78	-\$1,071.50	\$0.00
	03/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$468.70	-\$857.09	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$357,741.48	-\$1,160.92	\$0.00
	02/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$467.58	-\$858.21	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$358,209.66	-\$1,250.34	\$0.00
	01/01/2015	04/29/2016		Payment - REV	-\$1,415.21	-\$466.46	-\$859.33	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$358,675.52	-\$1,339.76	\$0.00
	12/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$465.35	-\$860.44	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$359,140.87	-\$1,429.18	\$0.00
	11/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$464.24	-\$861.55	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$359,605.11	-\$1,518.60	\$0.00
	10/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$463.13	-\$862.66	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$360,068.24	-\$1,608.02	\$0.00
	09/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$462.02	-\$863.77	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$360,530.26	-\$1,697.44	\$0.00
	08/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$460.92	-\$864.87	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$360,991.18	-\$1,786.86	\$0.00
	07/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$459.81	-\$865.98	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$361,450.99	-\$1,876.28	\$0.00
	06/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$458.71	-\$867.08	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$361,909.70	-\$1,965.70	\$0.00
	05/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$457.62	-\$868.17	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$362,367.32	-\$2,055.12	\$0.00
	04/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$456.52	-\$869.27	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$362,823.84	-\$2,144.54	\$0.00

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	03/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$455.43	-\$870.36	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$363,279.27	-\$2,233.96	\$0.00
	02/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$454.34	-\$871.45	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$363,733.61	-\$2,323.38	\$0.00
	01/01/2014	04/29/2016		Payment - REV	-\$1,415.21	-\$453.26	-\$872.53	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$364,186.87	-\$2,412.80	\$0.00
	12/01/2013	04/29/2016		Payment - REV	-\$1,415.21	-\$452.18	-\$873.61	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$364,639.05	-\$2,502.22	\$0.00
	11/01/2013	04/29/2016		Payment - REV	-\$1,415.21	-\$451.09	-\$874.70	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$365,090.14	-\$2,591.64	\$0.00
	10/01/2013	04/29/2016		Payment - REV	-\$1,415.21	-\$450.02	-\$875.77	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$365,540.16	-\$2,681.06	\$0.00
	09/01/2013	04/29/2016		Payment - REV	-\$1,415.21	-\$448.94	-\$876.85	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$365,989.10	-\$2,770.48	\$0.00
	08/01/2013	04/29/2016		Payment - REV	-\$1,415.21	-\$447.87	-\$877.92	-\$89.42	\$0.00	\$0.00	\$0.00	\$0.00	\$366,436.97	-\$2,859.90	\$0.00
	07/01/2013	04/29/2016		Payment - REV	-\$1,433.85	-\$446.80	-\$878.99	-\$105.06	\$0.00	\$0.00	\$0.00	\$0.00	\$366,883.77	-\$2,964.86	\$0.00
	06/01/2013	04/29/2016		Payment - REV	-\$1,433.85	-\$445.73	-\$880.06	-\$105.06	\$0.00	\$0.00	\$0.00	\$0.00	\$367,329.50	-\$3,070.02	\$0.00
	05/01/2013	04/29/2016		Payment - REV	-\$1,602.85	-\$444.66	-\$881.13	-\$277.06	\$0.00	\$0.00	\$0.00	\$0.00	\$367,774.16	-\$3,347.08	\$0.00
	04/01/2013	04/29/2016		Payment - REV	-\$1,602.85	-\$443.60	-\$882.19	-\$277.06	\$0.00	\$0.00	\$0.00	\$0.00	\$368,217.76	-\$3,624.14	\$0.00
	03/01/2013	04/29/2016		Payment - REV	-\$1,600.06	-\$442.54	-\$883.25	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$368,660.30	-\$3,898.41	\$0.00
	02/01/2013	04/29/2016		Payment - REV	-\$1,600.06	-\$441.48	-\$884.31	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$369,101.78	-\$4,172.68	\$0.00
	01/01/2013	04/29/2016		Payment - REV	-\$1,600.06	-\$440.43	-\$885.38	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$369,542.21	-\$4,446.95	\$0.00
	12/01/2012	04/29/2016		Payment - REV	-\$1,600.06	-\$439.38	-\$886.41	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$369,981.59	-\$4,721.22	\$0.00
	11/01/2012	04/29/2016		Payment - REV	-\$1,600.06	-\$438.33	-\$887.46	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$370,419.92	-\$4,995.49	\$0.00
	10/01/2012	04/29/2016		Payment - REV	-\$1,600.06	-\$437.28	-\$888.51	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$370,857.20	-\$5,269.76	\$0.00
	09/01/2012	04/29/2016		Payment - REV	-\$1,600.06	-\$436.23	-\$889.56	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$371,293.43	-\$5,544.03	\$0.00
	08/01/2012	04/29/2016		Payment - REV	-\$1,600.06	-\$435.18	-\$890.60	-\$274.27	\$0.00	\$0.00	\$0.00	\$0.00	\$371,728.62	-\$5,818.30	\$0.00
		04/29/2016		Principal Payment - REV	-\$227.06	-\$227.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372,055.68	-\$5,818.30	\$0.00
	07/01/2012	04/29/2016		Payment - REV	-\$1,270.50	-\$433.37	-\$892.42	-\$274.27	\$0.00	\$0.00	\$0.00	\$329.56	\$372,489.05	-\$6,092.57	\$329.56
		04/29/2016		Suspense Payment - REV	-\$329.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$329.56	\$372,489.05	-\$6,092.57	\$0.00
	06/01/2012	04/29/2016		Payment - REV	-\$1,832.93	-\$432.33	-\$893.46	-\$507.14	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$6,599.71	\$0.00
		04/29/2016		Escrow Payment Received - REV	-\$186.09	\$0.00	\$0.00	-\$186.09	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$6,785.80	\$0.00
		04/29/2016		Escrow Payment Received - REV	-\$187.64	\$0.00	\$0.00	-\$187.64	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$6,973.44	\$0.00
		04/29/2016		Escrow Payment Received - REV	-\$979.64	\$0.00	\$0.00	-\$979.64	\$0.00	\$0.00	\$0.00	\$0.00	\$372,921.38	-\$7,953.08	\$0.00
		04/29/2016		Suspense Payment	\$70,684.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,684.05	\$372,921.38	-\$7,953.08	\$70,684.05
		04/29/2016		Suspense Payment - REV	-\$70,684.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70,684.05	\$372,921.38	-\$7,953.08	\$0.00
			05/04/2016	Bankruptcy Escrow adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353,364.39	\$5,078.96	\$643.04

NMLS # 1852

PAYMISTWFD

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Check / Ref. Number	Date Payment Due	Date Payment Received	Date Assessed/Transaction Date	Description	Amount Applied/Assessed	Principal Application	Interest Application	Escrow Application	Optional Products	Late Charges	Fees/ Other (See Description)	Suspense Application	Principal Balance	Escrow Balance	Suspense Balance
			05/04/2016	Bankruptcy Escrow Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353,364.39	\$5,078.96	\$643.04
22692058	01/01/2016	05/13/2016		Payment	\$1,415.21	\$479.19	\$846.60	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$352,885.20	\$5,350.73	\$460.69
22994993	02/01/2016	06/15/2016		Payment	\$1,415.21	\$480.34	\$845.45	\$271.77	\$0.00	\$0.00	\$0.00	-\$182.35	\$352,404.86	\$5,622.50	\$278.34
		06/29/2016		Certified Mail Cost	\$6.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.53	\$0.00	\$352,404.86	\$5,622.50	\$278.34
23253064	03/01/2016	07/14/2016		Payment	\$1,597.56	\$481.49	\$844.30	\$271.77	\$0.00	\$0.00	\$0.00	\$0.00	\$351,923.37	\$5,894.27	\$278.34
				Ending Balance						\$634.20	\$0.00		\$351,923.37	\$5,894.27	\$278.34

NMLS # 1852

PAYIISTWFDM

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OCW 000964



Ocwen Loan Servicing, LLC
 WWW.OCWEN.COM
Helping Homeowners is What We Do™

1661 Worthington Road, Suite 100
 West Palm Beach, FL 33409
 Toll Free: (800) 746 - 2936

Item	When Charged	Item	When Charged
Late Fee	If your payment is not received before the grace period expires as stated in your loan documents.	Returned Check Fee	If your bank returns a check unpaid for any reason (such as insufficient funds in the account-NSF, payment has been stopped, not properly endorsed, incorrect information, etc.)
Tax Backsearch Fee	If Ocwen has been advised that the taxes on a non-escrowed loan are delinquent, this fee is charged to investigate what taxes are owed.	Broker's Price Opinion	If you become delinquent on your loan, this fee may be charged for determining the value and condition of the property, using a certified Real Estate Agent.
Bankruptcy Fees and/or Costs	If your loan is involved in bankruptcy proceedings, these fees will be charged once the loan is referred to a law firm to represent Ocwen in regards to the bankruptcy.	Prepayment Penalty Fee	You may have taken out a loan with a prepayment penalty. This is an amount that is charged if you pay off your loan early by refinancing or selling your property or if payments of principal are made before they are due.
Assumption Cost	If your loan is assumed by a third-party (for example, if you transfer your property), this cost may be charged for the underwriting, preparation and processing of necessary documents and for attorney fees.	Loan Modification Fee	If you request that your loan terms be modified as part of any agreed upon resolution of a loan delinquency, this fee may be charged for preparation and processing of necessary documents and for attorney costs.
Subordination Fee	If you agree to a resolution that requires the position of the lien securing the loan to be subordinated (ie, lowered) in relation to another lien, this fee may be charged for preparation and processing of necessary documents to be filed.	Partial Release Fee	If you or a third party requests a release of a portion of the property from the lien, this fee may be charged for preparing and recording the partial release.
Satisfaction Fee	If you pay off your loan, this fee may be charged to cover the expense of recording the release / satisfaction of the loan as determined by the applicable county / town.	Certified Mail Fee	If you become delinquent on your loan, this fee may be charged to send you a Notice of Default via Certified Mail.
Property Inspection Fee	If you become delinquent on your loan, this fee may be charged for an inspection of the property to make sure that it is still in good condition.	Foreclosure Attorney Fee	If you become delinquent on your loan and foreclosure is required, this fee may be charged for services rendered by Ocwen's legal counsel who handle the foreclosure case. Ocwen utilizes recognized industry guidelines, such as Fannie Mae and Freddie Mac, to assist in establishing acceptable limitations for attorney fees.
Foreclosure Costs	If you become delinquent on your loan and foreclosure is required, these fees and costs may be charged for expenses and court costs incurred by Ocwen to complete the legal requirements associated with a foreclosure action.		

NMLS # 1852

PAYHISTWFD

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EXHIBIT 4

Account Number	Date	Time	Agent Name	Initials	System	Comments
5841	4/12/2013	2:44:42 AM	Tabitha Princy	ES	EARC	ESCROW RESEARCH COMPLETED: Please inform brw as per the request the tax is de-escrowed, Loan escrowed only for insurance and is paid current. New escrow analysis is performed and escrow payments reducing. Brw's first monthly mortgage payment for the coming escrow year, beginning with your payment due on 05/01/2013, will be \$1,479.35 (rounded) of which \$1,325.79 will be for principal and interest and \$153.56 will go into escrow account. Escrow Issue Completed;
5841	4/12/2013	2:44:44 AM	Tabitha Princy	ES	ESIC	
5841	4/15/2013	11:22:14 PM	Background Processor	BNOT		As of 04/15/2013 Past Due .00 Curr Due 1,479.35 Total Due 1,479.35 Requested By Auto-B 04/18/2013
5841	4/17/2013	10:24:54 AM	Lori Jackson	ES	AGCRNIR	Correspondence Received at Assurant (Non-Insurance Related) - Fwd to Ocwen Mailroom ; recvd faxed correspondence from borrower requesting to have escrow account stopped. ljackson/hipc
5841	4/18/2013	5:31:36 PM	Alex Lombardo	GC		Account Reported To Credit Bureau (as of 03/30/13) LPI: 03/01/13 UPB: 368,218 Kthly Pmt: 1,603 Status: 11 (Current) Original Charge Off Amt: 0 Payment History[24 Mons]: 0000000000000000BBBBBB
5841	4/23/2013	12:17:52 PM	Noronha, Benedict	CU	CUST	Phone Call In; Customer Contact; Talked to Phyllis Sandigo and verified last 4 digits of their SSN.. SCRIPT ID: VERIFYSSN.
5841	4/23/2013	12:31:56 PM	Noronha, Benedict	ES	ESII	Escrow Issue Identified Details: Escrow Issue Identified; brw wants to make his insurance payemnt. she wants it de-escrowed.....bn
5841	4/23/2013	12:34:55 PM	Noronha, Benedict	WQ		Call Ended. SW Phyllis adv that the a/c should be deescrowed for taxes ...adv that th request has been processed....also adv bat the insurance to be de escrowedadv will raise the esii ol have the request porocessed.....bn SCRIPT ID: END SCRIPT
5841	4/23/2013	12:34:57 PM	Tabitha Princy	ES	EARQ	ESCROW ANALYSIS COMMENT; Mailed meenakshi
5841	4/25/2013	5:49:33 AM	Tabitha Princy	CL	NOACTION	No Action Taken On Collection Screen
5841	4/26/2013	1:11:13 PM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR ISN RCK: 4432 RCD: 141015298ANI: 4082661034
5841	4/26/2013	1:12:05 PM	Tabrez Khan	CU	CUST	Phone Call In; Customer Contact; Talked to Phyllis Sandigo and verified last 4 digits of their SSN.. SCRIPT ID: VERIFYSSN.
5841	4/26/2013	1:16:02 PM	Tabrez Khan	WQ		Call Ended. spoke with cust called in for the pmt to make it over the phone but the esii is still in review so she will call on monday to make the pmt.... SCRIPT ID: END SCRIPT
5841	4/26/2013	1:16:09 PM	Tabrez Khan	CU	APTD	declined.
5841	4/29/2013	11:45:35 AM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR ISN RCK: 2908 RCD: 141556536ANI: 4082661034
5841	4/29/2013	11:46:25 AM	Namila S Bhagal	CU	CUST	Phone Call In; Customer Contact; Talked to Phyllis Sandigo and verified last 4 digits of their SSN.. SCRIPT ID: VERIFYSSN.
5841	4/29/2013	11:48:37 AM	Namila S Bhagal	CL	ESRQ	Phone Call In; Escrow Inquiry; Customer inquired about their escrow account. Advised customer the account is escrowed. Script ID: ESCROW 1
5841	4/29/2013	11:54:09 AM	Namila S Bhagal	WQ		Call Ended. cx called in to chk the status on escrow whether insurance hv bn de-escrowed and the paymts being changed to appx\$1300, advs the request-ESII is still under process,, advs to call back later...nb SCRIPT ID: END SCRIPT
5841	5/1/2013	1:12:10 PM	Howar, Jennifer	ES	AGINS	INSURANCE COMMENT; working ins care rcvd letter from h/o reg mod. forwarded to Ocwen as an exception. Jhowar/Hipc
5841	5/2/2013	2:35:54 PM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR ISN RCK: 2669 RCD: 142311000ANI: 4082661034
5841	5/2/2013	2:36:26 PM	Tabrez Khan	CU	CUST	Phone Call In; Customer Contact; Talked to Phyllis Sandigo and verified last 4 digits of their SSN.. SCRIPT ID: VERIFYSSN.
5841	5/2/2013	2:39:51 PM	Tabrez Khan	WQ		Call Ended. spoke with co borrower called in to know on ESII issue so inform her its still under review and ask to call back and declined for appl. SCRIPT ID: END SCRIPT
5841	5/2/2013	2:40:20 PM	Tabrez Khan	CU	APTD	declined.
5841	5/5/2013	5:50:42 AM	Tabitha Princy	CL	NOACTION	No Action Taken On Collection Screen
5841	5/5/2013	6:06:21 AM	Tabitha Princy	ES	ESCAD	ESCROW ANALYSIS DELETED, NEW ANALYSIS REQUIRED

EXHIBIT 5

5841	4/19/2016	1:21:33 PM	Background Processor	ES	AGINS	INSURANCE COMMENT OBRPT NO UTL CALL GOT CONNECTED TO AGENCY ON 402663501 FOR F FOL SFOKE TO ERIN WHO DENIED TO CONFIRM ANY POLICY INFO AND ASKD TO FAX THE RENEWAL REQUEST DIRECTLY ON 402663503 SO DID THAT
5841	4/20/2016	12:43:20 PM	Background Processor	ES	AGINS	INSURANCE COMMENT OBRPT NO UTL AS PER RECORDS DATED AS ON 041916 BY MXB CAGT ADV TO SEND THE REQ HENCE PREVIOUSLY WORKED FOR COV F
5841	4/21/2016	6:17:03 PM	Privatslav, Deepak Lal	HK	HBPORD	BPO values received BPO Values received
5841	4/21/2016	6:17:11 PM	Toja, Karan P	KOD	LMVALRO	Loss Mitigation Valuation Report Request
5841	4/22/2016	7:11:30 PM	Danish Merchant	KOD	LMVALLS	Loss Mitigation Valuation Report Letter Sent 32882263861 BPO.pdf & BPOComments.pdf Letter has been dispatched to vendor for mailing. A copy of document will be available in VAULT for reference.
5841	4/26/2016	9:12:53 PM	Nilash Ashok Tripathi	CORR	LMVAFM	Loss Mitigation Valuation Letter Mailed by the Vendor The document was mailed out on 4/25/2016
5841	4/27/2016	5:38:33 PM	Shashi M C Kumar	BK	BKAD	Additional Task Performed; Worked on validating the NMS requirement on the APOC loans
5841	4/28/2016	11:36:01 AM	Michal Jackson J	CL	NOACTION	No Action Taken On Collection Screen
5841	4/28/2016	2:06:49 PM	Fouzia Mahmood	CL	NOACTION	No Action Taken On Collection Screen
5841	4/28/2016	5:10:04 PM	Michal Jackson J	KOD	SP03	Special project litton conditioning Loan assigned by the supervisor, reviewed and provided the status of the modification review happened on the loan.
5841	4/29/2016	2:10:44 AM	Background processor	LS	PIREQ	Property Inspection Required
5841	4/29/2016	10:54:51 AM	Karthik Kolte	RVSL	RVSLP	Reversal Processed TO POST IN MS
5841	4/29/2016	10:56:15 AM	Karthik Kolte	RVSL	RVSLP	Reversal Processed
5841	4/29/2016	10:56:25 AM	Karthik Kolte	RVSL	RVSLP	Reversal Processed
5841	4/29/2016	10:56:47 AM	Karthik Kolte	RVSL	RVSLP	Reversal Processed
5841	4/29/2016	10:57:13 AM	Karthik Kolte	CL	LALR	Loans Assigned to LRC
5841	4/29/2016	10:57:14 AM	Karthik Kolte	CORR	MADNRI	Monthly Delinquent Account Notice
5841	4/29/2016	10:58:32 AM	Karthik Kolte	PYMT	PYMT0003	Payment received from outsource file for \$70,684.05 Batch 5841
5841	4/29/2016	1:43:18 PM	Mikkyahaila Slogdill	ES	ESCAD	ESCROW ANALYSIS DELETED, NEW ANALYSIS REQUIRED
5841	4/29/2016	1:43:26 PM	Mikkyahaila Slogdill	ES	ESCAD	ESCROW ANALYSIS DELETED, NEW ANALYSIS REQUIRED
5841	4/29/2016	1:44:34 PM	Mikkyahaila Slogdill	ES	ESCAD	ESCROW ANALYSIS DELETED, NEW ANALYSIS REQUIRED
5841	4/29/2016	1:44:46 PM	Mikkyahaila Slogdill	ES	ESCAD	ESCROW ANALYSIS DELETED, NEW ANALYSIS REQUIRED
5841	4/29/2016	1:45:29 PM	Mikkyahaila Slogdill	ES	ESCAD	ESCROW ANALYSIS DELETED, NEW ANALYSIS REQUIRED
5841	4/29/2016	1:46:46 PM	Mikkyahaila Slogdill	ES	EARQ	ESCROW ANALYSIS COMMENT Reversed analysis from 1-7-2016, 6-16-2015, 7-10-2013, 6-5-2013, 2-19-2013. updated escrow pending line from 3-2012 to current to 271.77 per bk recon
5841	4/29/2016	1:46:59 PM	Mikkyahaila Slogdill	ES	ESCARA	Analysis Reversal Approved Reversed analysis from 1-7-2016, 6-16-2015, 7-10-2013, 6-5-2013, 2-19-2013. per bk recon approved fm
5841	4/29/2016	1:47:04 PM	Mikkyahaila Slogdill	ES	ESCAR	Analysis Reversed due to Reversed analysis from 1-7-2016, 6-16-2015, 7-10-2013, 6-5-2013, 2-19-2013. per bk recon approved fm
5841	4/29/2016	4:57:59 PM	Karthik Kolte	RVSL	RVSLP	Reversal Processed to post in regular
5841	4/29/2016	5:00:00 PM	Karthik Kolte	PYMT	PYMT0003	Payment received from outsource file for \$1,832.93 Batch 5841
5841	4/29/2016	5:00:01 PM	Karthik Kolte	CORR	MADNRI	Monthly Delinquent Account Notice
5841	4/29/2016	5:00:33 PM	Karthik Kolte	PYMT	PYMT0003	Payment received from outsource file for \$979.64 Batch 5841
5841	4/29/2016	5:01:25 PM	Karthik Kolte	PYMT	PYMT0003	Payment received from outsource file for \$329.56 Batch 5841
5841	4/29/2016	5:02:01 PM	Karthik Kolte	PYMT	PYMT0003	Payment received from outsource file for \$1,597.56 Batch 65841
5841	4/29/2016	5:02:04 PM	Karthik Kolte	CORR	MADNRI	Monthly Delinquent Account Notice
5841	4/29/2016	5:02:30 PM	Karthik Kolte	PYMT	PYMT0003	Payment received from outsource file for \$1,600.06 Batch 5841
5841	4/29/2016	5:02:31 PM	Karthik Kolte	CORR	MADNRI	Monthly Delinquent Account Notice

OCW 003331